

Work Order ID 60966

Friday, July 30, 2010 10:49:28 AM



Page 1

Item ID: D2370

Accept



Setup Start



Revision ID:

Stop



Item Name: Litter Assembly

Start Date: 7/30/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 8/9/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 10-7-30

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2370

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue p/o: 12351 ☐ Order: Model 12-2A undrilled with grey pad & black belts ☐ Supplier: Ferno Aviation ☐ Letter of compliance required

Pl 10-7-30

(2)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Insure that letter of compliance is attached to w/o

Boo/5/2 (2)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

5/10/09/07

(72)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1-Assemble as per Dwg D2370□2-Drill 0.191" holes as per Dwg D2370□3-
Replace lose rivets with screw per dwg D2370□ Apply locktite□3-Debur*EP 10/12/08 @*

140

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

*8/10/12/08**FD*

150

0.00

Identify as per dwg & Stock Location: *230*

Packaging

Memo

0.00

Packaging

CP 10/12/08 @

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Cust Item ID:

Required Date: 8/9/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/09 AJ

R/10-12-9
(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 1

[illegible][illegible]

Required Date: 8/9/2010

Required Qty: 2.00

Comments: IPP D 01.10.10 Changed D2484 nut for D3015-1 SM
IPP E 06.12.12 ecn 888 ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS27039-4-06		Purchased	No			110	Each	28.0000	2	4			
Screw													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST292		28							
				109061		28							
AN960JD416L	NAS1149D0416J	Purchased	No			130	Each	345.0000	4	8			
Washer													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST346		345							
				106785		72							
				110153		273							
D2370P		Purchased	No			130	Each	0.0000	1	2			
Litter Assembly													
D2374		Manufactured	No			130	Each	23.0000	4	8			
Stud													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST012		23							
				44047		23							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60966



Parent Item: D2370

Parent Item Name: Litter Assembly

Start Date: 7/30/2010

Required Date: 8/9/2010

Start Qty: 2.00

Required Qty: 2.00

D2378

Manufactured No

130

Each

13.0000

4

8



Bolt



EP 5/10/12/08
B6(334)(8X)

Location

Loc Qty

Loc Code

ST013

13

43975

13

D3015-1

Manufactured No

130

Each

581.0000

4

8



Lock Nut



EP 5/10/12/08

Location

Loc Qty

Loc Code

ST033

581

14710

581

8

Friday, July 30, 2010 10:49:33 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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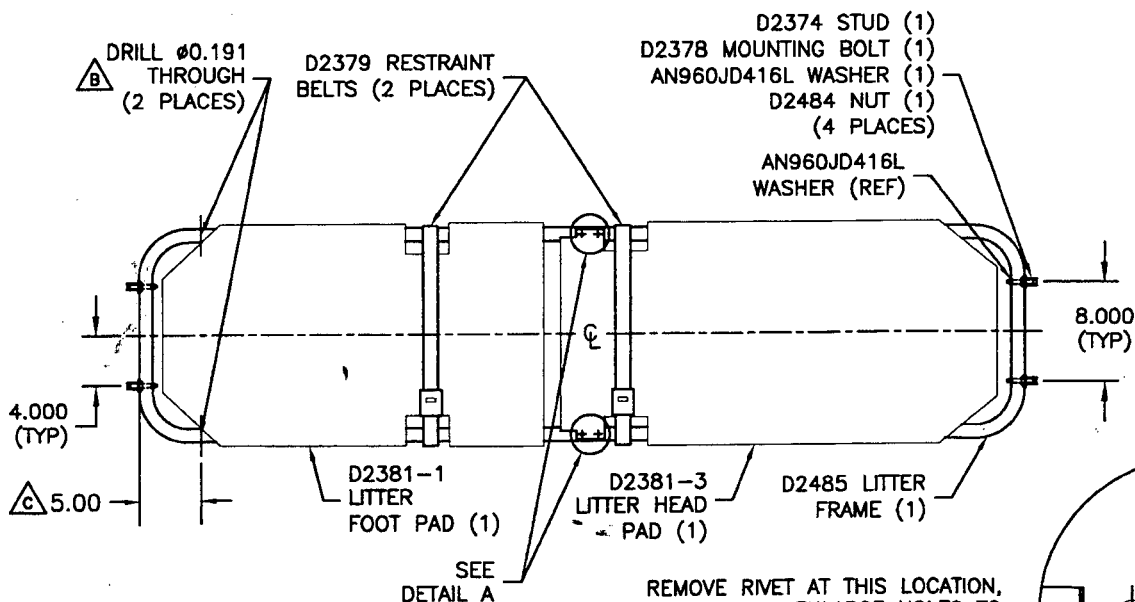
NOTE: Date & initial all entries

DART

DESIGN KE	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED <i>H</i>	DRAWING NO. D2370	REV. C SHEET 1 OF 1
DATE 06.11.21	TITLE LITTER ASSEMBLY		SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34	

RELEASED06.12.05 *H*

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) \triangle
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW \triangle

REFERENCE ONLY**NOTES:**

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12351

Purchase Order Date 7/30/2010
PO Print Date 7/30/2010

Page Number 1 of 1

Order From :

VU-FER001

FERNO AVIATION INC.
735-B BRANCH DR.
ALPHARETTA,, GA 30004
US

Contact Name

Vendor Phone 770 521 1005

Vendor Fax 770 521 0910

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

10127-2607

Tax Resale Nbr

Terms

Net 30

Currency

USD

FOB

FA 10-7-30

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2370P	Litter Assembly	8/9/2010 Yes	2.00 Each	FedEx PI collect	\$1,288.0706	\$2,576.14

Special Inst: AS PER DWG: D2370 REV:C
B60966
MODEL: 12-2a INDRILLED WITH GREY
PAD & BLACK BELTS

PO Total: \$2,576.14

Please confirm

Change Nbr: 1

Change Date: 7/30/2010

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

DATE	PACKING SLIP NO.
8/30/2010	10239

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 12351

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
12351	Net 30	CW	8/30/2010	Federal Express	Alpharetta,GA
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 10N165144, 10N165146 (HS Code 8803.30.00.00)			2	2
Notes: 1. Price does not include shipping charges.					
S 10/6/07					

Thank you for your order!



70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937) 382-1191
Int'l FAX (937) 382-6569
Visit us at our web site: www.ferno.com

6 August 2010

Certificate of Conformance

Manufacturer: Ferno-Washington Inc.
Manufacture Address: 70 Weil Way
Wilmington, Ohio USA
Order No. C-896315
Reference P.O. Ferno Aviation PO#: 6405
Dart PO#: 12351
Model No. 12-2
Item Number: Ferno-Washington #
0163255 12-2 Stretcher Gray
Serial Nos. 10N165138, 10N165141, 10N165143, 10N165144, 10N165145,
10N165146, 10N165147

8/10/08/07

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Ferno-Washington, Inc. maintains a Quality Management System that fulfills the requirements of DIN EN ISO 9001:2000, ISO 13485:2003 and CMDCAS (Canadian Medical Devices Conformity Assessment System). Copies of Ferno-Washington, Inc.'s ISO 9001:2000 and ISO 13485 certificates issued by DQS GmbH are available upon request.

Thomas E. Livingston
Director of Quality

EMERGENCY & MORTUARY & ILLE & INTERNATIONAL
DIVISIONS OF FERNO-WASHINGTON, INC.

**FERNO**

70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937) 382-1191
Int'l FAX (937) 382-6569

Visit us at our web site: www.ferno.com

2010

Burn Certificate

Order No.	C-896315
Reference P.O.	Ferno Aviation PO#: 6405 Dart PO# 12351
Model No.	12-2
Item Number:	Ferno-Washington # 0161010 12-2 Stretcher Gray
Serial Nos.	10N165138, 10N165141, 10N165143, 10N165144. 10N165145, 10N165146, 10N165147

We certify that the material(s) listed above complies in all respects with the flammability requirements of the Department of Transportation Federal Aviation Administration FAR 25.853 appendix F Part I (a)(1)(ii).

FAR 25.853 "...The average burn length may not exceed six inches and the average flame time, after removal of the flame source, may not exceed 15 seconds. Drippings from the test specimen may not continue to flame for more than an average of three seconds after falling.

Thomas E. Livingston
Director of Quality